

LSJE, LLC

6100 Red Hook Quarters, Suite B-3, St. Thomas, VI 00802-1348
Phone: 340-775-2525 E-mail: [REDACTED]

Check Request Form

Date of Request:	<input type="text" value="12/12/18"/>	Amount Requested:	<input type="text" value="\$1,200.00"/>
Payee:	<input type="text" value="Caribbean Performance, LLC"/>	Payee Address:	<input type="text" value="7492 Estate Bovoni #52
St. Thomas, VI 00802"/>
Payee Contact:	<input type="text"/>		

Check box if GL coding is split

Invoice N./Memo:	<input type="text" value="084754"/>	GL Memo:	<input type="text" value="Ferry Transportation for Crew - \$300.00 per trip
12/03/18 - AM
12/04/18 - AM
12/06/18 - AM
12/07/18 - AM"/>
GL Description:	<input type="text" value="Water Taxi"/>		
GL Code:	<input type="text" value="60208"/>		
GL Amount:	<input type="text" value="\$1,200.00"/>		

Invoice N./Memo:	<input type="text"/>	GL Memo:	<input type="text"/>
GL Description:	<input type="text"/>		
GL Code:	<input type="text"/>		
GL Amount:	<input type="text"/>		

Check box if additional pages are included

Other Notes/
Instructions:

<input type="text" value="Local Check Request. Weekly service while LSJ boats receive maintenance and repairs. Ferry was unavailable 12/05/18."/>

Date Approved by Manager:

Manager Signature:

084754

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE <i>12/7/18</i>
NAME <i>Caribbean Performance LLC</i>		
ADDRESS <i>7492 Estate Boveri #52</i>		
CITY, STATE, ZIP <i>ST. THOMAS USVI 00802</i>		

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	<i>Received \$1200.00</i>		
2	<i>for transportation</i>		
3	<i>from Red Hook ST. Thomas</i>		
4	<i>to Little St. James</i>		
5	<i>Island for LSJE, LLC</i>		
6			
7	<i>Dec. 3-4-6-7</i>		
8	<i>2018</i>		
9			
10			
11			
12			
13			
14	<i>By: [Redacted]</i>		
15			
16			
17			
18			

RECEIVED BY